

# ANNUAL REPORT

OF THE

## BOARD OF OFFICERS

OF THE

# Town of Proctor

Vermont

For the Year Ending February 15th

# 1912

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WOODRUFF PRINT SHOP,  
BRANDON, VT.



## SELECTMEN'S ORDERS.

Drawn during the year ending February 15th, 1912.

No.	Amount.
434 Village of Proctor, use of village hall for 1910..	\$ 25 00
435 H. P. Powers, labor at pest house.....	66 00
436 F. S. Eckley, mileage to Brattleboro and return for insane patient .....	5 29
437, 438, 440, 441, 442:— Services of Dr. Hack and Dr. Caverly, bill of Proctor hospital, legal services of E. J. Orms- bee, expenses of C. E. Holden in case of Jos. Szabo .....	60 34
439 Vermont Marble Co., fumigators .....	4 27
443 C. W. Dodge, services as Overseer of Poor for 1910 .....	100 00
†444, 445, 446, 447, 456 and 461, Proctor Trust Co., temporary loans .....	6,500 00
448 United Construction Co., road drag .....	25 00
449 G. H. Boyce, Treasurer's bond .....	13 63
450 and 468, Vermont Marble Co., bills of Mar. 20, April 12, April 22, June 30, July 26, Aug. 19 and 21 .....	41 79
451, 452 and 453, J. A. Cadwell, S. Westin and L. A. Veazey, services as listers .....	72 00
454 L. H. Baldwin, stamps and services figuring taxes .....	21 04
†455, 495 and 496, Vermont Marble Co., supplies at pest house and rent on same and on town house .....	381 15
457, 480 and 500, Proctor Trust Co., interest on orders Nos. 444, 445, 446 and 447 .....	104 92
458, 459, Edward H. Deavitt, State Treasurer, State highway and school taxes .....	2,719 87
460 Woodruff Print Shop, printing .....	45 13
462 and 494 Henry F. Field, Treasurer, county tax..	107 67
*463, 464 and 466, John Curtis, labor .....	14 00
465, 485, 486 and 487, services Mrs. Jacobson at pest house .....	55 00
467 Rutland Probate Court, Jacobson case .....	6 00
469 Dennis Lyons, pest house stove .....	15 00
470 C. W. Dodge, pest house ice box .....	8 00

471, 491 and 492, Geo. Geno, B. McGarry and C. A. Noonan, teaming to and from pest house....	6 55
472 E. P. Butler, justice note-book .....	40
473 C. S. Caverly with Dr. Stickney, services in Jacob- son case .....	20 00
474 and 514, Benj. Williams, educational statistics, postage and reporting vital statistics.....	39 54
475 Tuttle Co., Town Clerk forms .....	1 75
476 Library Asso., 3% grand list as voted by town..	664 35
477, 478 and 484, cancelled.	
479 and 501, Mr. and Mrs. John Ball, services at pest house .....	18 20
481 G. Z. Thompson, Road Commissioner, vote of town for permanent roads .....	750 00
482 M. E. Durkins, services at pest house 8 weeks at \$21.00 .....	168 00
483 G. H. Boyce, agent, insurance on bridges .....	17 60
488 A. C. Grover, labor surveying cemetery lots ....	63 80
489 Baltimore Enamel Co., 23 highway signs .....	25 04
490 Jas. J. Fay, binding records for Town Clerk....	20 00
493 Proctor Telephone Co., tolls in connection with cases at pest house .....	1 15
497 and 516, Vermont Marble Co., labor and material..	152 98
498 and 499, E. D. Proctor and others, interest on or- ders 420 and 422 .....	167 62
502-3-4-5-6-7-8-9-10-11-12-13, Drs. Hack, Welsh, Tut- tle, Dory, Guiltinan, Caverly, Hammond, Far- rell, Swift, Sullivan, Mangan and Hogan re- porting births and deaths .....	37 25
515 Dr. T. H. Hack, special services .....	4 80
517 E. F. Savage, meat for pest house .....	10 00
518 Temporary loan from Proctor Trust Co.....	200 00
519 Transfer to permanent highway account .....	250 00
Total .....	\$13,010 13

†Rent on town house \$100.00 paid in error. Rebated by  
Overseer of the Poor.

\*Rebated by Road Commissioner.

## SUMMARY.

Temporary loans .....	\$ 6,700 00
State highway tax, paid State Treasurer .....	1,046 10



State school tax paid State Treasurer .....	1,673 77
Permanent road work .....	1,000 00
Expenses in connection with pest house .....	623 32
County tax .....	107 67
Proctor Library Association 3% of grand list.....	664 35
Interest on orders .....	272 54
Other current expenses .....	922 38

\$13,010 13

R. PROCTOR,	} Selectmen of the
C. W. DODGE,	
A. G. JOHNSON,	
	} Town of Proctor.

### ROAD COMMISSIONER'S REPORT.

#### RECEIPTS.

Cash on hand Feb. 15th, 1911 .....	\$ 12 87
Cash received from Treasurer .....	604 07
	\$616 94

#### DISBURSEMENTS.

No.	1911.		
128.	March 17.	Leon Pelkey, labor .....	\$ 2 00
129.	April 3.	Geo. Z. Thompson, expenses to county meeting .....	1 00
130.	5.	The Tuttle Company, order book....	1 50
131.	June 3.	Geo. Geno, labor with team .....	21 00
132.		John Markham, expenses on road machine knife .....	70
133.	Aug. 18.	Bert Hier, labor with team .....	48 00
134.		Albert Humphrey, labor with team.	24 00
135.		John Connors, labor with team ....	20 00
136.		Geo. Emery, labor .....	9 00
137.		J. Fredette, labor .....	6 75
138.		Robt. Hancock, labor .....	7 50
139.		Peter Pelkey, labor .....	9 00
140.		P. LaMountain, labor .....	9 00
141.		Fred Hier, labor .....	1 50
142.		L. King, labor .....	3 58
143.		Geo. Carlson, labor .....	4 50

144.		Nap. Austin, labor .....	5 85
145.		P. Klamend, labor .....	7 50
146.		Pat Munolfi, labor .....	12 00
147.		Phil. Munolfi, labor .....	9 00
148.		John Munolfi, labor .....	9 00
149.		Lui DeMaria, labor .....	9 00
150.		Joe Peronia, labor .....	9 00
151.		V. M. Co., team work .....	90 00
152.		Tom King, labor .....	15 00
153.	Aug. 20.	John Curtis, labor .....	8 00
154.	Sept. 8.	V. M. Co., team work .....	69 08
155.		V. M. Co., team work .....	1 80
156.		R. Proctor, Selectman, refunding money paid J. Curtis for labor ..	14 00
157.	15.	Lui DeMaria, labor .....	7 95
158.		Tom King, labor .....	13 25
159.		V. M. Co., team work .....	30 00
160.		Geo. Emery, labor .....	7 95
161.		J. Fredette, labor .....	6 00
162.		L. King, labor .....	3 45
163.		P. Minolphi, labor .....	7 95
164.	Oct. 3.	John Curtis, labor .....	8 00
165.	Nov. 1.	Bert Hier, team work .....	8 00
166.	Dec. 29.	V. M. Co., team work .....	89 46

\$610 27

Cash on hand .....\$ 6 67

GEO. Z. THOMPSON,  
Road Commissioner.

### REPORT OF MONEY SPENT ON PERMANENT HIGH- WAY WORK.

No.	1911.		
1.	April 8.	Gus Grinfelt, labor .....	\$ 5 25
2.		Adam Polasky, labor .....	9 60
3.		John Selo, labor .....	8 10
4.	11.	Steve Choka, labor .....	9 80
5.	14.	John Patch, labor .....	15 00
6.		Adam Polasky, labor .....	9 60
7.		John Sebo, labor .....	7 00
8.		Nap. Austin, labor .....	8 25
9.		John Scooba, labor .....	8 40
10.		And. Horbody, labor .....	7 00

11.	John Molnar, labor	8 40
12.	Vt. Marble Co., team work	15 00
13.	22. John Patch, labor	15 00
14.	John Selo, labor	8 10
15.	A. Polasky, labor	8 80
16.	N. Austin, labor	8 70
17.	John Scooba, labor	8 40
18.	And. Horbody, labor	8 40
19.	Joe Molnar, labor	7 00
20.	V. M. Co., team work	15 00
21.	27. John Patch, labor	15 00
22.	A. Polasky, labor	9 60
23.	John Selo, labor	8 40
24.	Nap. Austin, labor	9 00
25.	John Scooba, labor	8 40
26.	And. Horbody, labor	8 40
27.	Joe Molnar, labor	8 40
28.	Tom Ruffer, labor	9 00
29.	Pat Diaz, labor	9 00
30.	Pete Monofi, labor	9 00
31.	Joe Parona, labor	9 00
32.	Philip Monofi, labor	9 00
33.	Pete Candona, labor	9 00
34.	Nick Diaz, labor	9 00
35.	S. Klamend, labor	9 00
36.	Philip Klamend, labor	9 00
37.	Louis Ruffer, labor	9 00
38.	Slawean Firo, labor	9 00
39.	Antonio Kutino, labor	9 60
40.	Pat. Monofi, labor	9 90
41.	John Diaz, labor	9 00
42.	Jim Monolfi, labor	12 00
43.	John Monolfi, labor	1 88
44.	Jiusppes Valente, labor	1 50
45.	May 6. John Patch, labor	15 00
46.	A. Polasky, labor	9 60
47.	John Selo, labor	7 00
48.	Nap. Austin, labor	3 00
49.	John Scooba, labor	7 00
50.	And. Horbody, labor	7 00
51.	Phil. Monofi, labor	7 50
52.	Pete Candona, labor	9 00
53.	Phil. Klamen, labor	7 50

54.	Louis Ruffer, labor	9 00
55.	Salurane Fero, labor	9 00
56.	Antonio Kutino, labor	9 60
57.	Pat. Monofi, labor	9 90
58.	August Brozes, labor	3 00
59.	S. LaMountain, labor	1 50
60.	Joe Molnar, labor	8 40
61.	August Brozes, labor	8 25
62.	Nap. Austin, labor	1 50
63.	13. John Selo, labor	8 40
64.	John Patch, labor	15 00
65.	A. Palasky, labor	9 60
66.	N. Austin, labor	9 00
67.	John Scooba, labor	8 40
68.	And. Harbody, labor	8 40
69.	Joe Malnar, labor	8 40
70.	Philip Monofi, labor	6 00
71.	Pete Candona, labor	4 50
72.	Phil. Klamand, labor	9 00
73.	Louis Ruffer, labor	7 50
74.	S. Firo, labor	6 00
75.	Antonio Kutino, labor	9 60
76.	Pat Monofi, labor	9 90
77.	Jo Henry, Jr., labor	4 20
78.	20. John Patch, labor	15 00
79.	A. Polasky, labor	9 60
80.	John Selo, labor	8 40
81.	N. Austin, labor	5 25
82.	John Scooba, labor	2 80
83.	And. Harbody, labor	8 40
84.	Joe Molmar, labor	2 80
85.	Phil Klamend, labor	9 00
86.	Louis Ruffer, labor	6 00
87.	Antonio Kutino, labor	9 60
88.	Pat Monofi, labor	9 90
89.	March 20. Joe Henry, Jr., labor	1 40
No.	1910.	
90.	May 13. V. M. Co., labor	40 00
No.	1911.	
91.	May 20. Lui Dimaria, labor	5 25
92.	Geo. Emery, labor	3 00
93.	John Stajen, labor	1 50
94.	V. M. Co., team work	15 00



95.	27.	J. Patch, labor	15 00
96.		A. Polasky, labor	9 60
97.		John Selo, labor	8 40
98.		And. Horbody, labor	8 40
99.		Phil. Klamend, labor	9 00
100.		Louis Ruffer, labor	6 00
101.		A. Kutino, labor	9 60
102.		Pat. Monolfi, labor	9 90
103.		Geo. Emery, labor	9 00
104.		Lui Dimaria, labor	9 00
105.		John Stajin, labor	9 00
106.		V. M. Co., team work	15 00
107.		Simon LaMountain, labor	10 22
108.	June 3.	John Patch, labor	2 50
109.		A. Polasky, labor	9 60
110.		A. Horbody, labor	8 40
111.		Phil. Klamend, labor	7 80
112.		Antonio Kutino, labor	8 00
113.		Pat Monolfi, labor	8 25
115.		Lui Dimaria, labor	7 50
116.		John Stajen, labor	7 50
117.		V. M. Co., team work	35 00
118.		Tom King, labor	12 50
119.		H. Bruce, labor	6 00
120.		Joe Perong, labor	4 50
121.		Rosare Segone, labor	4 50
122.		John Omiel, labor	4 50
123.		Samr Bonjarino, labor	4 50
124.		Esse Galombo, labor	4 50
125.		Leon King, labor	60
126.		John Onjel, labor	9 00
127.		S. Borjardino, labor	8 25
128.		Esse Golombo, labor	8 25
129.		Rosare Segone, labor	9 00
130.		Geo. Emery, labor	9 00
131.		John Selo, labor	8 40
132.		Tom King, labor	15 00
133.	9.	A. Polasky, labor	1 60
134.		John Sebo, labor	1 40
135.		And. Horbody, labor	7 00
136.		Phil. Klamend, labor	9 45
137.		Antonie Kutmo, labor	9 76
138.		Pat Monolfi, labor	9 90

139.	3.	Geo. Emery, labor	9 00
140.	9.	Lui Dimaria, labor	9 00
141.		John Stajen, labor	9 00
142.		H. Bruce, labor	6 00
143.		Joe Perona, labor	9 15
144.		Leon King, labor	1 20
145.		N. Ansini, labor	3 00
146.		V. M. Co., team work	38 75
147.		Jim Monolfi, labor	13 20
148.		Peter Candona, labor	3 15
149.		Frank Rartrona, labor	3 00
150.		John Schola, labor	3 00
151.		Frank Gotario, labor	3 00
152.	10.	S. Kamend, labor	3 00
153.	14.	V. M. Co., coal and oil	69 41
154.	16.	Tom King, labor	15 00
155.		Leon King, labor	60
155.		And. Hobody, labor	7 84
156.		Phil. Klamend, labor	7 05
157.		Louis Ruffer, labor	7 95
158.		Antonio Kutino, labor	8 48
159.		Pat Monolfi, labor	8 75
160.		Geo. Emery, labor	8 25
161.		John Stajen, labor	7 95
162.		V. M. Co., team work	27 50
163.		H. Bruce, labor	8 25
164.		Joe Perona, labor	7 95
165.		Jim Minolfi, labor	10 60
166.		S. Klamend, labor	7 50
167.		F. Rotona, labor	7 95
168.		P. Kandona, labor	7 95
169.		G. Monolffi, labor	5 38
170.		P. Rolfe, labor	4 50
171.	17.	Tom King, labor	1 08
172.		John Scola, labor	3 00
173.		Tom King, labor	15 00
174.	20.	And. Horbody, labor	2 10
175.		Phil. Klamend, labor	8 10
176.		Louis Demaria, labor	7 80
177.		A. Kutino, labor	9 12
178.		Pat. Monolfi, labor	9 41
179.		Geo. Emery, labor	9 00



180.	John Stajen, labor	7 05
181.	H. Bruce, labor	8 55
182.	Joe Perona, labor	8 55
183.	Jim Minolfi, labor	2 00
184.	S. Klamend, labor	1 50
185.	F. Rartona, labor	1 50
186.	P. Kandona, labor	7 80
187.	Gios Monolfi, labor	7 80
188.	P. Polfe, labor	3 50
189.	V. M. Co., team work	28 50
190.	Jas. Sioffa, labor	1 50
191.	Leon King, labor	60
192.	P. Petrone, labor	3 00
193.	27. Tom King, labor	15 00
194.	And. Horbody, labor	5 60
195.	Phil. Klamend, labor	7 50
196.	Louis Demaria, labor	9 00
197.	Antnia Kutino, labor	9 60
198.	Pat Monolfi, labor	9 90
199.	Geo. Emery, labor	9 00
200.	John Stajen, labor	9 30
201.	Harry Bruce, labor	9 00
202.	Joe Reronia, labor	9 00
203.	S. Klamend, labor	1 50
204.	P. Kandona, labor	9 00
205.	V. M. Co., team work	30 00
206.	Jas. Cioffi, labor	1 50
207.	Leon King, labor	3 60
208.	Petrone, labor	9 00
209.	July 5. Tom King, labor	15 00
210.	Phil. Klamend, labor	7 80
211.	Louis Demaria, labor	9 00
212.	Antonio Kirtino, labor	9 60
213.	Pat Monoffi, labor	9 90
214.	Geo. Emery, labor	9 00
215.	John Stajen, labor	9 00
216.	H. Bruce, labor	9 00
217.	Joe Peronia, labor	9 00
218.	F. Raltona, labor	9 00
219.	V. M. Co., team work	30 00
220.	Tom King, labor	3 60
221.	P. Petrona, labor	9 00

222.	7. Tom King, labor	2 50
223.	Phil. Klamend, labor	2 25
224.	Louis Demaria, labor	1 50
225.	Antonio Kutino, labor	3 20
226.	Pat Monolfi, labor	6 63
227.	Geo. Emery, labor	1 50
228.	John Stajen, labor	1 50
229.	H. Bruce, labor	1 50
230.	Joe Peronia, labor	1 50
231.	P. Kundona, labor	1 50
232.	Leon King, labor	60
233.	V. M. Co., team work	5 00
234.	Aug. 29. Bert Hier, team work	40 00
235.	25. A. Humphrey, team work	24 00
236.	J. Connors, team work	24 00
237.	Geo. Emery, labor	9 00
238.	J. Fredette, labor	7 50
239.	Peter Pelkey, labor	9 00
240.	P. Lamountan, labor	1 50
241.	Fred Hier, labor	6 00
242.	L. King, labor	3 90
243.	Geo. Carlson, labor	4 88
244.	Nap. Austin, labor	8 25
245.	Tom King, labor	15 00
246.	P. Klamend, labor	9 00
247.	Pat Monolfi, labor	12 00
248.	Phil Monolfi, labor	9 00
249.	John Monolfi, labor	9 00
250.	Lui Demaria, labor	9 00
251.	Joe Peronia, labor	9 00
252.	V. M. Co., team work	75 00
253.	Sept. 2. Bert Hier, team work	48 00
254.	A. Humphrey, team work	24 00
255.	Joe Connors, team work	24 00
256.	Geo. Emery, labor	9 00
257.	J. Fredette, labor	7 50
258.	P. Pelkey, labor	9 00
259.	P. LaMountain, labor	6 00
260.	Fred Hier, labor	9 00
261.	L. King, labor	3 90
262.	Geo. Carlson, labor	4 50
263.	Nap. Austin, labor	6 00
264.	Tom King, labor	15 00



265.	F. Klamend, labor .....	7 50
266.	Pat Monolfi, labor .....	12 00
267.	Phil. Monolfi, labor .....	9 00
268.	John Monolfi, labor .....	9 00
269.	Lui Demaria, labor .....	9 00
270.	Joe Peronia, labor .....	9 00
271.	V. M. Co., team work .....	85 00
272.	8. Bert Hier, team work .....	20 00
273.	A. Humphrey, team work .....	18 00
274.	Joe Connors, team work .....	18 00
275.	Geo. Emery, labor .....	9 00
276.	J. Fredette, labor .....	9 00
277.	P. Pelkey, labor .....	9 00
278.	P. Lamountain, labor .....	6 75
279.	Fred Heir, labor .....	6 00
280.	Leon King, labor .....	3 57
281.	Geo. Carlson, labor .....	2 63
282.	Tom King, labor .....	15 00
283.	Phil. Monolfi, labor .....	9 00
284.	Lui DeMaria, labor .....	9 00
285.	Joe Peronia, labor .....	9 00
286.	A. Scoffa, labor .....	75
287.	J. Scoffa, labor .....	75
288.	Harry Bruce, labor .....	3 75
289.	V. M. Co., team work .....	62 50
291.	V. M. Co., crushed stone .....	228 00
292.	V. M. Co., labor and use of drill...	182 33

\$3,198 52

## SUMMARY.

Labor .....	\$2,001 53
Team work .....	717 25
Crushed stone .....	228 00
Oil and coal .....	69 41
Use of drill, etc. ....	182 33

Total .....\$3,198 52

GEORGE Z. THOMPSON,  
Road Commissioner.

## ORDERS DRAWN BY OVERSEER OF POOR.

No.		
451	Joe Henry, milk to town house .....	\$ 4 50
452	W. P. Donahue, merchandise to O'Connor boys..	8 20
453	Alex St. Peter, boarding Mrs. Freedom and children .....	12 00
454	V. M. Co., rent for John Jacobson, 1 month....	5 30
455	W. R. Sharp, milk to John Jacobson .....	3 00
456	Alex St. Peter, boarding Mrs. Freedom and children .....	12 00
457	Alex St. Peter, boarding Mrs. Freedom and children .....	12 00
458	Alex St. Peter, boarding Mrs. Freedom and children .....	12 00
459	R. W. Sharp, milk to John Jacobson .....	3 00
460	E. F. Savage & Co., meat .....	24 00
461	Chas. Ladabouche, milk to Geo. Allen .....	5 65
462	V. M. Co.'s store, merchandise .....	132 99
463	V. M. Co., rent for John Jacobson .....	5 30
464	C. W. Dodge, 10 pounds butter to town house..	2 60
465	E. F. Savage & Co., meat to Geo. Allen.....	7 00
466	August Peterson, assistance to J. Jacobson.....	40 00
467	N. P. Ladabouche, team for Mrs. Geo. Allen....	3 00
468	J. A. Blanchard & Co., milk to town house....	2 50
469	Erland Raitanen, care of Geo. Allen .....	14 11
470	Mrs. O'Connor, work at town house .....	4 00
471	Alex St. Peter, boarding Mrs. Freedom and children .....	6 00
472	Chas. Ladabouche, milk to J. Fredett .....	9 70
473	V. M. Co., rent for John Jacobson .....	5 30
474	Alex St. Peter, boarding Mrs. Freedom and children .....	12 00
475	R. W. Sharp, milk to John Jacobson .....	2 00
476	J. A. Blanchard & Co., milk to town house ....	3 00
477	W. P. Donahue, merchandise to O'Connor boys ..	9 90
478	Alex St. Peter, board of Mrs. Freedom and children .....	12 00
479	C. W. Dodge, 2 cords wood to town house....	3 00
480	Dennis Noonan, team for Mrs. Arckland.....	75
481	Andrew Johnson, assistance for J. Jacobson....	31 22
482	Mrs. Flora O'Connor, work at town house.....	4 00
483	Alex St. Peter, board of Mrs. Freedom and children .....	12 00



484	V. M. Co.'s store, merchandise .....	116 92
485	R. N. Sharp, milk to John Jacobson .....	2 00
486	E. F. Savage & Co., meat .....	40 00
487	V. M. Co., rent for John Jacobson .....	5 30
488	J. A. Blanchard & Co., milk to town house....	4 00
489	C. W. Dodge, 5 bushels potatoes to town house..	3 00
490	Alex St. Peter, boarding Mrs. Freedom and children .....	12 00
491	Oscar Bowman, assistance to Mrs. John Arckland .....	87 55
492	Alex St. Peter, boarding Mrs. Freedom and children .....	12 00
493	W. H. Startup, expenses to Brattleboro .....	8 47
494	Ludwick Peterson, services in case of Jacobson.	2 40
495	Guslof Bjorkman, services in case of Jacobson..	2 43
496	Ben Schori, services in case of Jacobson.....	2 50
497	J. A. Blanchard & Co., milk to town house.....	2 00
498	W. P. Donahue, merchandise to O'Connor boys.	4 50
499	Alex St. Peter, boarding Mrs. Freedom and children .....	12 00
500	Alex St. Peter, boarding Mrs. Freedom and children .....	6 00
501	V. M. Co.'s store, merchandise .....	120 09
502	Alex St. Peter, board of Mrs. Freedom and children .....	6 00
503	Alex St. Peter, board of Mrs. Freedom and children .....	6 00
504	Alex St. Peter, board of Mrs. Freedom and children .....	6 00
505	J. A. Blanchard & Co., milk to town house....	4 00
506	Alex St. Peter, board of Mrs. Freedom and children .....	6 00
507	W. R. Sharp, milk to John Jacobson .....	5 00
508	V. M. Co.'s store, merchandise .....	43 27
509	V. M. Co.'s store, merchandise .....	80 83
510	S. E. Lawton, expenses on R. R. for J. Jacobson .....	2 81
511	V. M. Co., rent for John Jacobson .....	15 90
512	C. W. Dodge, 7 cords stove wood to town house.	12 25
513	J. A. Blanchard & Co., milk to town house....	4 00
514	T. P. Burns, board of Mrs. Mary Gill, four weeks .....	16 00

515	Miss Corintha Mitchell, board of Mrs. Gill 2 weeks .....	8 00
516	V. M. Co.'s store, merchandise .....	30 94
517	V. M. Co.'s store, merchandise .....	48 61
518	Miss Corintha Mitchell, board of Mrs. Gill 2 weeks .....	8 00
519	W. R. Sharp, milk to John Jacobson .....	6 00
520	Mrs. John Ball, board of Gus. W. Holmberg, 9 weeks .....	36 00
521	Proctor Hospital, bill for Mrs. Julia Patch.....	22 32
522	Christy Moran, vegetables to town house .....	1 00
523	J. A. Blanchard & Co., milk to town house....	2 00
524	Dr. T. H. Hack, professional services .....	100 00
525	W. P. Donahue, merchandise to O'Connor boys.	20 42
526	Miss Corintha Mitchell, board of Mrs. Gill....	8 00
527	V. M. Co.'s store, merchandise .....	61 50
528	John Monyskisk, board of Mrs. Joe Smith.....	10 00
529	J. A. Blanchard & Co., milk to town house.....	2 00
530	Miss Corintha Mitchell, board of Mrs. Gill.....	12 00
531	Mrs. John Ball, board of Gus. W. Holmberg, 5 weeks .....	20 00
532	E. F. Savage & Co., meat .....	55 00
533	C. W. Dodge, 10 pounds butter to town house..	3 40
534	Miss Corintha Mitchell, board of Mrs. Gill, 3 weeks .....	12 00
535	C. W. Dodge, 20 pounds butter to town house..	6 80
536	W. P. Donahue, merchandise to O'Connor boys..	15 50
537	J. A. Blanchard & Co., milk to town house ....	4 00
538	W. R. Sharp, milk to John Jacobson .....	6 00
539	Miss Corintha Mitchell, board of Mrs. Gill.....	12 00
540	V. M. Co.'s store, merchandise .....	87 46
541	John P. Connor, wood to John Jacobson.....	3 00
542	Mrs. John Ball, board of Gus. W. Holmberg, 6 weeks .....	24 00
543	Miss Corintha Mitchell, board of Mrs. Gill ....	8 00
544	C. W. Dodge, 10 pounds butter to town house...	3 20
545	V. M. Co., rent town house .....	100 00
546	W. P. Donahue, merchandise to O'Connor boys.	10 50
547	V. M. Co.'s store, merchandise .....	49 84

At present there are eight at the town house. The amount paid for each person outside the expenses of the town house is as follows:



Gus. W. Holmberg .....	\$ 80 00
John Jacobson .....	298 75
Mrs. Will Freedom and 4 children.....	156 00
Mrs. James Dottenville .....	132 49
The O'Connor boys .....	69 02
John Fredett .....	30 12
Mrs. John Arckland and 2 children.....	102 34
Mrs. Julia Patch .....	22 32
Mrs. Mary Gill .....	84 00
Mrs. Joe Smith and 2 children .....	18 01
Mrs. Flora O'Connor and child .....	21 34
Geo. Allen and family .....	34 23 \$1,048 62
Dr. T. H. Hack, professional services .....	\$ 100 00
Vermont Marble Co., house rent .....	100 00
Groceries, provisions, etc., for town house .....	624 11
	<hr/>
	\$1,872 73
Received for house rent .....	\$ 42 00
Cash account, Geo. Allen from town West Rutland..	34 23
	<hr/>
	\$ 76 23
	\$1,796 50

Respectfully submitted,  
C. W. Dodge, Overseer.

### PROCTOR PUBLIC LIBRARY.

From. Feb. 1, 1911 to Feb. 1, 1912.

Number of days library was open .....	153
Circulation for 1910 .....	12,722
Circulation for 1911 .....	12,759
Gain in circulation .....	37
Circulation of foreign books .....	1,823
Average daily delivery .....	83
Circulation of Readers' Club books .....	1,146
Number of cards issued .....	986
Percent of fiction 1910 .....	65
Percent of fiction 1911 .....	67
Number of books added by gift .....	76
Total number of books added .....	709
Total number of books in the library .....	7,929

Number of periodicals subscribed for .....	20
Number of periodicals received by gift .....	2
Total number of periodicals on file .....	22

MARY KENDRICK NORTON, Librarian.

### FINANCIAL STATEMENT.

#### RECEIPTS.

Cash on hand March 1, 1911 .....	\$ 332 11
Received from town of Proctor .....	664 35
Received from R. Proctor fund .....	473 00
Received from Miss E. D. Proctor .....	276 16
Received from Redfield Proctor .....	221 51
Received from other sources .....	72 77
	<hr/>
	\$2,039 90

#### DISBURSEMENTS.

Paid for new books .....	\$ 607 76
Paid for magazines .....	41 40
Paid for salaries .....	450 25
Paid for rent, heating and janitor service .....	150 00
Paid for lights .....	56 59
Binding old books and magazines .....	109 25
Paid for repairs on library .....	121 51
Building and improvement account .....	300 00
Miscellaneous expenses .....	98 59
Cash on hand March 1, 1912 .....	104 55
	<hr/>
	\$2,039 90

W. E. HIGBEE, Treasurer.



## TOWN OF PROCTOR—TREASURER'S REPORT

For year ending February 15, 1912.

## GENERAL ACCOUNT.

## RECEIPTS.

Balance from previous year .....	\$ 366 41
Taxes paid Treasurer direct .....	6,336 07
W. H. Startup, delinquent taxes, 1910 .....	3 30
W. H. Startup, delinquent taxes, 1911 .....	13 74
E. P. Butler, Justice of the Peace, fines and costs .....	74 35
W. S. Fenton, Justice of the Peace, fines and costs .....	7 39
From rent of town house .....	42 00
From Town of West Rutland, refund of amount spent on Geo. Allen and family .....	34 23
From Road Commissioner, refund of money paid by General Account through error .....	14 00
From Overseer of Poor, refund of rent of town house paid by Selectmen through error .....	100 00
From Vermont Marble Co.'s store, rebate on account overcharge .....	3 00
From Dog Fund .....	129 70
Credit to correct entry of February 7, 1910 .....	25
Deficit forward .....	1,126 66
	<hr/> \$8,251 10

## DISBURSEMENTS.

Overseer's orders paid .....	\$1,872 73
Selectmen's orders paid .....	6,309 13
Justices' orders paid .....	69 24
	<hr/> \$8,251 10

## HIGHWAY ACCOUNT.

## RECEIPTS.

Balance from previous year .....	\$ 12 87
Taxes paid Treasurer direct .....	254 42
W. H. Startup, delinquent taxes, 1910 .....	1 35

W. H. Startup, delinquent taxes, 1911 .....	76
Our share, Automobile Maintenance Fund, from State Treasurer .....	47 54
From Village of Proctor .....	300 00
	<hr/> \$ 616 94

## DISBURSEMENTS.

Road Commissioner's orders paid .....	\$ 610 27
Balance forward .....	6 67
	<hr/> \$ 616 94

## SCHOOL ACCOUNT.

## RECEIPTS.

Taxes paid Treasurer direct .....	\$ 890 35
W. H. Startup, delinquent taxes, 1910 .....	60
W. H. Startup, delinquent taxes, 1911 .....	2 66
Town of Rutland, rent of school lot, 1910 and 1911 .....	19 56
From State Treasurer, our share, State School Tax ...	31 15
From State Treasurer, our share, Income Permanent School Fund .....	10 38
From State Treasurer, amount due on account of transportation .....	55 21
	<hr/> \$1,009 91

## DISBURSEMENTS.

Deficit from previous year .....	\$ 222 42
School Directors' orders paid .....	608 15
Balance forward .....	179 34
	<hr/> \$1,009 91

## DOG FUND.

## RECEIPTS.

From Town Clerk for licenses .....	\$ 129 70
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## DISBURSEMENTS.

Transfer to General Account .....\$ 129 70

## PERMANENT HIGHWAY ACCOUNT.

## RECEIPTS.

Appropriation from General Fund .....\$1,000 00  
 From State Treasurer ..... 1,000 00  
 From State Treasurer, our share State Highway Tax.. 27 48  
 From Village of Proctor ..... 1,150 00  
 Deficit forward ..... 21 04

\$3,198 52

## DISBURSEMENTS.

Road Commissioner's orders paid .....\$3,198 52

\$3,198 52

## TEMPORARY LOAN ACCOUNT.

## RECEIPTS.

Borrowed from Proctor Trust Co. on order No. 444...\$ 500 00  
 Borrowed from Proctor Trust Co. on order No. 445... 500 00  
 Borrowed from Proctor Trust Co., on order No. 446... 500 00  
 Borrowed from Proctor Trust Co. on order No. 447... 500 00  
 Borrowed from Proctor Trust Co. on order No. 456... 3,500 00  
 Borrowed from Proctor Trust Co. on order No. 461... 1,000 00  
 Borrowed from Proctor Trust Co. on order No. 518... 200 00

Total .....\$6,700 00

## DISBURSEMENTS.

Repaid Proctor Trust Co. orders Nos. 444, 447, 456, 461  
 and 518 .....\$5,700 00  
 Balance owed, Nos. 445 and 446 ..... 1,000 00

\$6,700 00

## STATEMENT OF TAXES.

Town tax (30 per cent., including State School  
 8 per cent. and State Highway 5 per  
 cent.) .....\$6,647 29  
 Paid Treasurer direct .....\$6,336 07  
 Four per cent. discount to taxpayers .... 148 88  
 Treasurer's fees ..... 64 00  
 Received from Collector ..... 13 74  
 Due from Collector ..... 84 60

\$6,647 29

Town Highway Tax (20 per cent.) .....\$ 269 53

Paid Treasurer direct .....\$ 254 03  
 Four per cent. discount to taxpayers .... 10 68  
 Treasurer's fees ..... 2 56  
 Received from Collector ..... 76  
 Due from Collector ..... 1 50

\$ 269 53

Town School Tax (70 per cent.) .....\$ 943 31

Paid Treasurer direct .....\$ 889 01  
 Four per cent. discount to taxpayers .... 37 41  
 Treasurer's fees ..... 8 98  
 Received from Collector ..... 2 66  
 Due from Collector ..... 5 25

\$ 943 31

## SYNOPSIS.

## RECEIPTS.

Balance on hand .....\$ 156 86  
 Taxes ..... 7,480 84

## From State Treasurer:

State School Tax .....\$ 31 15  
 Income Permanent School Fund..... 10 38  
 On account of transportation..... 55 21  
 State Highway Tax ..... 27 48  
 Automobile Maintenance Fund ..... 47 54  
 Permanent road work ..... 1,000 00

\$1,171 76

## From other sources:

Dog licenses .....\$ 129 70  
 Justice of Peace, fines ..... 12 50



Delinquent taxes .....	22	41
Village of Proctor for highways.....	1,450	00
Rent of town house .....	42	00
Sundries .....	19	81

From temporary loans ..... \$1,676 42  
6,700 00

Total receipts ..... \$17,185 88

## DISBURSEMENTS.

Repayment of temporary loans .....	\$5,700	00
School Directors' orders .....	608	15
Expenses of highways .....	610	27
Permanent highway work .....	3,198	52
Poor account .....	1,838	50
Current expenses .....	5,193	13

Total disbursements ..... \$17,148 57

Balance ..... \$ 37 31

L. H. BALDWIN, Treasurer.

## JUSTICE REPORT.

Statement of Criminal Causes tried before E. P. Butler, Justice of the Peace, for the fiscal year ending Feb. 15th, 1912.

DATE.	NAME OF RESP.	AGE.	NATIONALITY.	OFFENSE.	FINE.	COSTS.	DISPOSITION.	REMARKS.
1910								
Oct. 20	Thos. Maroney,	30	American	Br. of peace	\$5.00	\$7.09	Com. to jail	Account of change of law, the costs were paid by town.
1911				Breaking				
Jan. 2	Joe Patho,	40	Hungarian	quarantine	5.00	5.51	Pd. to Treas.	Costs disbursed by Court.
Feb. 27	John Grace,	20	Polander	Br. of peace	2.00	4.51	" "	" "
June 20	Tony Anderson,	24	Finlander	" "	2.00	6.51	" "	Disbursed through Treas.
July 3	Mike Nagy,	51	Hungarian	" "	2.00	4.51	" "	" "
Aug. 14	John Macek,	47	Slav	" "	2.00	4.45	" "	" "
Sept. 30	John Makuk,	47	Hungarian	" "	1.00	5.51	" "	" "
Sept. 30	Chas. Fuchen,	19	Russian	" "	1.00	5.51	" "	" "
1912								
Jan. 6	Edw. McQuade,	25	American	" "	2.00	4.45	" "	" "
Jan. 22	Erick Faley,	28	Swede	" "	2.00	6.45	" "	" "
"	Frank Demseick,	23	Russian	" "	2.00	6.98	" "	" "
"	Geo. Penzenick,	23	Russian	" "	2.00	6.98	" "	" "
"	Frank Popovicz,	24	Austrian	" "	Disch'd	7.51	Paid by town	" "

I, E. P. Butler, Justice of the Peace, do hereby certify that the above statement is a true record of all the criminal causes tried by me in which the Town of Proctor is interested for the fiscal year ending Feb. 15th, 1912.

Proctor, Vt., Feb. 15th, 1912.

(Signed) E. P. BUTLER,

Justice of the Peace.

## REPORT OF HEALTH OFFICER.

The following report for the eleven months ending February 15th, 1912, is respectfully submitted.

Fewer cases than usual of the milder contagious diseases have appeared during the last year. There having been 2 cases of measles, 6 of mumps, 7 of chicken-pox, and 6 of whooping cough. Diphtheria while not epidemic has been rather more prevalent than in former years, 8 cases having occurred, with one fatal termination. Last summer poliomyelitis made its first appearance here since 1894, and 8 cases were reported from this town. There was one case of scarlet fever and one of typhoid.

The prevalence of smallpox throughout the state made it seem advisable to urge vaccination in the schools, especially as there had been no general vaccination since 1900. Accordingly free vaccination was offered to all the school children, and as a result over 375 pupils have been successfully vaccinated.

Sanitary conditions about the town are for the most part good. One exception to this, however, is on West St., where the three tenements known as the "Columbian" houses stand. These buildings are not fit for people to live in and as tenement houses they should be condemned.

During the epidemic of infantile paralysis last summer an isolation hospital was established and was kept open till the disease abated. At present we have no building ready for future emergencies of this kind. And I recommend that some building be procured or erected and kept for the isolation of contagious diseases.

During the period which this report covers there have been issued 23 permits for burial in Proctor Cemetery, and 8 for removal to and burial in other towns.

THOMAS H. HACK, M. D.,  
Health Officer.

## REPORT OF CEMETERY COMMISSIONERS.

Year Ended March 1st, 1912.

During the past year the commissioners had the cemetery regraded, the drives and walks repaired, and water piped to a convenient place in the center at a cost of \$138.20.

The cemetery has been surveyed and a map made, at a cost of \$63.80.

The Vermont Marble Company furnished, free of charge, marble posts, which were set, marking the corners of the lots. The labor for the setting of these amounted to \$24.50.

Making a total expense of \$226.50.

This amount has been paid by orders drawn by the Board of Selectmen.

G. Z. THOMPSON,	} Cemetery Commissioners.
C. L. CRAWFORD,	
P. J. JOYCE,	
G. H. DAVIS,	
SEVERUS WESTIN,	

## AUDITORS' REPORT.

*To the taxpayers of the town of Proctor:*

We have examined the accounts and vouchers of the Selectmen, Overseer of the Poor and Road Commissioner, also the various accounts of the Town Treasurer, and find the same correct. The financial condition of the town is as follows:

Outstanding orders 445, 446, 509, 510, 512, 513.....	\$1,001 00
Order 421, U. S. S. fund .....	2,158 90
Order 422, U. S. S. fund .....	2,000 00
Deficit permanent highway account .....	21 04
Deficit general account .....	1,126 66
	<hr/>
	\$6,307 60

## RESOURCES.

Due from Tax Collector.....	\$ 91 35
Balance school account .....	179 34
Balance general highway account .....	6 67
	<hr/>
	\$ 277 36



Net liabilities .....	\$6,030 24
Amount to be provided by taxation or otherwise:	
Interest .....	\$ 250 00
Outstanding orders .....	1,001 00
Deficit per highway account .....	21 04
Deficit per general account .....	1,126 66
Current expenses .....	1,200 00
Expense keeping poor .....	1,500 00
	<hr/>
	\$5,098 70

We recommend a tax of 20 per cent for town purposes, together with 8 per cent State school tax and 5 per cent State highway tax, as required by law.

FRANK S. ECKLEY, }  
HENRY JOHNSON, } Auditors.

## WARNING.

The legal voters in town meeting of the Town of Proctor are hereby warned to meet at the New Village Hall in the Village of Proctor on Tuesday, the 5th day of March, A. D. 1912, at eleven o'clock A. M., to vote on the following matters, to wit:

1. To choose a Moderator to govern said meeting.
2. To vote on the following question: Shall licenses be granted for the sale of intoxicating liquors in this town?
3. To see if the town will empower and authorize the Selectmen to appoint one or more Road Commissioners.
4. To choose the necessary town officers for the ensuing year.
5. To see if the town will vote to raise a school tax of more than twenty cents on the dollar; if so, how much.
6. To see if the town will vote to raise more than twenty cents on the dollar highway tax required by law.
7. To see if the town will vote to raise money by taxation or otherwise to pay current expenses, meet the State Highway and State School Taxes and the indebtedness of the town and to see what time same and other taxes that may be voted shall be payable.
8. To see if the town will vote to accept the provisions of Section 619 to 624 inclusive of the Public Statutes for the collection of taxes by the Town Treasurer.
9. To see if the town will vote any compensation to town officers.
10. To choose grand and petit jurors.
11. To see if the town, under the provisions of Section 1211 of the Public Statutes will vote to contract with the Proctor Library Association to furnish books to the inhabitants of the town free and to appropriate money therefor.
12. To see if the town will authorize the Selectmen to borrow money for the temporary use of the town.
13. To see if the town will vote to defray the expense of surety bonds where bonds are required by law.
14. To see if the town will vote to raise money in excess of the amount required by law, to be expended in improving its highways and in accordance with Section 4009 of the Public Statutes and amendments thereto, and if so, how much.
15. To see if the town will vote to appropriate money for the care and embellishment of the new cemetery, and if so, how much.
16. To transact any other business which may come before said meeting.

C. W. DODGE, } Selectmen of the  
A. G. JOHNSON, } Town of Proctor.

Grand List, \$22,147.29.

Proctor, Vt., February 15, 1912.